

The Frutkin Law Firm, PLC

101 N. First Avenue
Suite 2410
Phoenix, AZ 85003
Telephone: 602-606-9300
Fax: 602-606-9360

10/9/2012

Invoice No. 8455

Hoss Azimzadeh
9203 E. Topeka Drive
Scottsdale, AZ 85255

Client Number: 3854 Hoss Azimzadeh
Matter Number: 2130 Azimzadeh, Hossein and Faranak Bankruptcy
For Services Rendered Through 10/9/2012.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
10/8/2012	HV	Telephone with F. Azimzadeh regarding various homework questions, client to drop off completed homework today.	0.30
10/8/2012	HV	Send H. and F. Azimzadeh paralegal introduction, courtesy copy to C. Tatkin, Esq.	0.20
10/8/2012	HV	Telephone with F. Azimzadeh regarding homework status; client to drop off homework and supporting documents tomorrow morning, case to be filed by Friday.	0.20
Billable Hours			0.70

Timekeeper Summary

Timekeeper HV worked 0.70 hours.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/9/2012	Filing Fee for Chapter 13	\$281.00	
10/9/2012	Credit Counseling	\$95.00	
Total Costs		\$376.00	

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Client Number: 3854
Matter Number: 2130

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Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Fees:	\$2,500.00
Advanced Costs:	\$376.00
TOTAL AMOUNT DUE:	\$2,876.00

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1/10/2013

Invoice No. 9117

Hoss Azimzadeh
9203 E. Topeka Drive
Scottsdale, AZ 85255

Client Number: 3854 Hoss Azimzadeh
Matter Number: 2130 Azimzadeh, Hossein and Faranak Bankruptcy
For Services Rendered Through 12/31/2012.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
10/9/2012	HV	Attention to documents provided by clients; pull credit report; start initial petition draft.	0.50
10/10/2012	CRT	Discuss status of case with H. Vicente; clients wish to file Friday but homework is incomplete; H. Vicente to follow up with documents needed; review notes and prior bankruptcy case	0.40
10/10/2012	HV	Continue petition draft; conference with C. Tatkin, Esq. regarding case status; create list of additional information needed, email request of same from H. and F. Azimzadeh.	2.00
10/10/2012	HV	Telephone with F. Azimzadeh regarding requested information; updates to petition draft; email client list of additional information needed, courtesy copy to C. Tatkin, Esq.; email C. Tatkin, Esq. list of concerns to be addressed.	0.50
10/11/2012	HV	Telephone with F. Azimzadeh regarding requested information; update Schedule B; client to drop off 2011 Taxes and husband's profit & loss statements for the last 6 months.	0.30
10/11/2012	HV	Attention to profit and loss statements provided; incorporate same to petition draft; work on Plan schedule; telephone with F. Azimzadeh regarding husband's business information; request petition review from C. Tatkin, Esq.	0.70

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10/12/2012	CRT	Meeting with clients for emergency filing; review remainder of schedules and determine it is best to file them next week after further review for accuracy; receive payment on balance of fees and authorize filing.	1.00
10/12/2012	CRT	Confirm that H. Vicente has information necessary to stop foreclosure sale; she will notify Tiffany & Bosco today after filing with case number to stop trustee sale	0.20
10/12/2012	HV	Conference with C. Tatkin, Esq. regarding case status and filing of same; attend petition signing appointment with with H. and F. Azimzadeh and C. Tatkin, Esq.	0.70
10/12/2012	HV	File emergency Chapter 13 petition, credit counseling certificates and payrecord with the Bankruptcy Court; email clients Notice of Bankruptcy and post-filing information; order debtor education course.	0.80
10/12/2012	HV	Draft letter to Tiffany & Bosco notifying of bankruptcy filing; forward copy of same to C. Tatkin, Esq. for review.	0.20
10/12/2012	HV	Calendar deadlines to file statements and schedules.	0.20
10/12/2012	HV	Fax and mail letter to Tiffany & Bosco regarding Notice of Bankruptcy Filing; courtesy copy to H. and F. Azimzadeh via email.	0.20
10/12/2012	HV	Telephone with Manny with Tiffany & Bosco confirming receipt of Notice of Bankruptcy Filing.	0.20
10/12/2012	CRT	Confirm filing and trustee assignment; discuss notice to Tiffany & Bosco with H. Vicente and confirm sending notice	0.30
10/15/2012	HV	Attention to petition draft; incorporate additional information discussed during petition signing meeting; email client request for additional information, courtesy copy to C. Tatkin, Esq.	0.50
10/15/2012	CRT	Attention to stepped up 100% payment plan	0.30
10/15/2012	CRT	Provide client with referral to Mark Breyer, personal injury attorney	0.20
10/15/2012	CRT	Phone call with client; make revisions to petition and discuss with H. Vicente; authorize sending draft of remaining schedules to clients	0.60
10/15/2012	HV	Conference with C. Tatkin, Esq.; email H. and F. Azimzadeh copy of petition draft for review and request bank balances on petition filing date.	0.20
10/18/2012	HV	Attention to proof of claim filed by the IRS in the amount of \$16,410.25; save to client file.	0.20

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10/18/2012	HV	Follow up with C. Tatkin, Esq. regarding case status.	0.20
10/18/2012	CRT	Review IRS proof of claim; still shows 2011 taxes were not filed, but they were recently; will need amendment of proof of claim by IRS	0.20
10/19/2012	HV	Telephone with F. Azimzadeh regarding case status; client to stop by Monday with updated Schedule J and petition; resend contact information for malpractice referral; courtesy copy to C. Tatkin, Esq.	0.20
10/23/2012	HV	Attention to Request of Notice filed by Capital Recovery c/o Recovery Management Systems Corp.; update records to reflect same.	0.20
10/23/2012	HV	Send H. and F. Azimzadeh follow up email requesting status of requested information, courtesy copy to C. Tatkin, Esq.	0.20
10/24/2012	HV	Telephone with F. Azimzadeh regarding requested information; client to pick up petition draft for review today.	0.20
10/24/2012	CRT	Conference with H. Vicente regarding status of remainder of documents to be filed; client to come to office to pick up documents for review; must file remainder on Friday	0.20
10/25/2012	HV	Telephone with F. Azimzadeh regarding requested information; client will drop off updated Schedule J and any other updates tomorrow morning; schedule signing appointment for tomorrow, Friday, October 26, 2012 at 3:00pm.	0.20
10/26/2012	HV	Telephone with F. Azimzadeh regarding updates to Schedule J; clients do not have any other updates of changes to remaining schedules and statements.	0.20
10/26/2012	CRT	Attention to remaining schedules and statements; meet with clients for signing and authorize H. Vicente to file.	0.80
10/29/2012	HV	Draft 2016 Disclosure of Compensation; complete and prepare schedules and statements for signing; file Statement of Financial Affairs, Means Test, Summary of Schedules, Chapter 13 Plan and 2016 Disclosure with the Bankruptcy Court.	1.00
11/1/2012	CRT	Phone call with client; advise her to contact Wells Fargo to make post petition house payments; ask her to send us correspondence she states she received about a trustee sale.	0.40
11/5/2012	CRT	Review letter continuing foreclosure sale to November 15, 2012; draft letter to Wells Fargo advising of bankruptcy filing	0.40
11/13/2012	HV	Telephone with F. Azimzadeh regarding Trustee payments; confirm amounts.	0.20

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11/14/2012	HV	Telephone with Wells Fargo Home Mortgage Bankruptcy Department regarding mailing address for all post-filing payments; provide same to F. Azimzadeh, courtesy copy to C. Tatkin, Esq.	0.20
11/15/2012	HV	Telephone with F. Azimzadeh regarding post-filing payments to Wells Fargo; instructions to S. Pavlik for verification of mailing address and receipt of Notice of Bankruptcy.	0.20
11/21/2012	HV	Conference with S. Pavlik regarding case status; S. Pavlik to follow up with Wells Fargo regarding Notice of Filing and mailing address for payments.	0.20
11/21/2012	HV	Telephone with C. Tatkin, Esq. and F. Azimzadeh regarding meeting of creditors; calendar rescheduled 341 Hearing; email clients regarding same; instructions to S. Pavlik regarding noticing of same.	0.30
11/21/2012	CRT	Travel to Phoenix for 341 meeting	0.80
11/21/2012	CRT	Attend 341 hearing; clients did not attend; obtain continuance to Wednesday, November 28 at 10:30	0.50
11/21/2012	HV	Telephone with F. Azimzadeh; confirm receipt of email regarding rescheduled 341 Hearing.	0.20
11/26/2012	HV	Attention to proof of claim filed by Capital Recovery IV LLC c/o Recovery Management Systems Corp; incorporate same to Schedule F.	0.20
11/26/2012	CRT	Email with S. Pavlik regarding assuring clients' attendance at continued 341 meeting	0.20
11/28/2012	CRT	Travel to continued 341 meeting	0.80
11/28/2012	CRT	Attend continued 341 meeting	1.20
11/28/2012	CRT	Review motion to deny discharge filed by trustee; no action required	0.20
11/29/2012	HV	Attention to amended proof of claim filed by the IRS; incorporate same to Schedule E.	0.20
12/4/2012	HV	Send H. and F. Azimzadeh follow up request to complete the debtor education course.	0.20
12/12/2012	HV	File Monthly Operating Report For November, 2012 with the Bankruptcy Court.	0.20

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12/13/2012	HV	Telephone with F. Azimzadeh regarding returned Wells Fargo mortgage payment; telephone with Tiffany & Bosco and Wells Fargo regarding same; instructions to S. Pavlik to follow up with Wells Fargo next week to confirm payment information; advise F. Azimzadeh of status of same, courtesy copy to C. Tatkin, Esq.	0.70
12/19/2012	HV	Telephone with Lizette with Wells Fargo regarding notice of bankruptcy; account has not been updated; provide bankruptcy information and was refused permission to speak with supervisor without authorization from clients; instructions to S. Pavlik to send notice of bankruptcy and authorization to Wells Fargo.	0.30

Billable Hours 21.40

Timekeeper Summary

Timekeeper CRT worked 8.70 hours.

Timekeeper HV worked 12.70 hours.

Prior Balance:	\$2,876.00	Last Payment:	10/15/2012
Payments Received:	(\$2,876.00)		
Current Fees:	\$2,009.50		
Advanced Costs:	\$0.00		
TOTAL AMOUNT DUE:	\$2,009.50		

Thank you for letting us be of service to you. - DO NOT PAY!

This invoice will be paid by the Chapter 13 Trustee.

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3/9/2013

Invoice No. 9994

Hoss Azimzadeh
9203 E. Topeka Drive
Scottsdale, AZ 85255

Client Number: 3854 Hoss Azimzadeh
Matter Number: 2130 Azimzadeh, Hossein and Faranak Bankruptcy CH13
For Services Rendered Through 2/28/2013.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
1/2/2013	HV	Telephone with Wells Fargo regarding Notice of Bankruptcy Filing; records have not been updated to reflect Chapter 13 case; it will take up to 5-7 business days.	0.60
1/8/2013	HV	Attention to Trustee Recommendations; calendar same.	0.20
1/8/2013	CRT	Receive and review Trustee recommendations	0.20
1/14/2013	HV	Review Trustee Recommendations; pull Wells Fargo's Deed of Trust from the Maricopa Recorder's Office; request H. and F. Azimzadeh copies of additional supporting documents, courtesy copy to C. Tatkin, Esq.	0.30
1/14/2013	HV	Attention to letter received from Wells Fargo regarding request for confirmation of representation; instruct to S. Pavlik to confirm same with Wells Fargo.	0.20
1/17/2013	HV	Review Trustee's Recommendations, Status of Claims and claims register; initial drafting of Stipulated Order Confirming Plan.	0.70
1/18/2013	HV	Continue drafting SOC, letter to client and trustee regarding same; forward same to C. Tatkin, Esq. for review.	0.50
1/18/2013	HV	Attention to proof of claim filed by Portfolio Recovery Associates in the amount of \$425.08 regarding Capital One account ending in 4362; incorporate same to Schedule F.	0.20

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1/18/2013	HV	Attention to proof of claim filed by Portfolio Recovery Associates in the amount of \$424.24 regarding Capital One account ending in 4145; incorporate same to Schedule F.	0.20
1/28/2013	HV	Send C. Tatkin, Esq. follow up request to review Stipulated Order Confirming Plan; submission deadline is 2/7/13.	0.20
2/1/2013	HV	Send C. Tatkin, Esq. follow up request to review SOC.	0.20
2/1/2013	HV	Review client documents; send H. and F. Azimzadeh follow up request to provide requested documents pertaining to Trustee's Recommendations, courtesy copy to C. Tatkin, Esq.	0.20
2/1/2013	HV	Telephone and email correspondence with F. Azimzadeh regarding requested information, courtesy copy to C. Tatkin, Esq.	0.30
2/1/2013	CRT	Discuss status of SOC with H. Medina; still waiting for information from client	0.20
2/5/2013	HV	Send H. and F. Azimzadeh follow up request to complete debtor education course, courtesy copy to C. Tatkin, Esq.	0.20
2/5/2013	CRT	Receive Order denying a sicharge in the Chapter 13; due to prior discharge; Chapter 13 will still pay off arrearages and all unsecureds	0.20
2/6/2013	CRT	Attention to Stipulated Order confirming and letter to trustee; email with H. Medina regarding same	0.50
2/6/2013	HV	Upload and file Financial Management Course Certificates with the Bankruptcy Court.	0.20
2/7/2013	HV	Review various emails received from F. Azimzadeh regarding supporting documents related to SOC; mail and email clients SOC for review and request operating reports for filing, courtesy copy to C. Tatkin, Esq.	0.30
2/7/2013	HV	Draft Motion, Notice of Lodging and Proposed Order Granting Extension of Time to Resolve Trustee's Recommendations; forward same to C. Tatkin, Esq. for review.	0.30
2/7/2013	HV	Telephone with F. Azimzadeh regarding SOC.	0.20
2/7/2013	CRT	Review motion and order extending time to comply with trustee recommendations; authorize filing	0.20
2/7/2013	HV	File Motion for Extension of Time to Resolve Trustee Recommendations; Notice of Lodging with Exhibit A - Proposed Order; and lodge Order; calendar same; forward to S. Pavlik for service.	0.20

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2/8/2013	HV	Telephone with F. Azimzadeh regarding mortgage and concerns of foreclosure; advise C. Tatkin, Esq. of same.	0.20
2/8/2013	HV	File Monthly Operating Report For December, 2012 and January, 2013.	0.20
2/8/2013	HV	Email correspondence with F. Azimzadeh; confirming home will not get foreclosed without court approval, courtesy copy to C. Tatkin, Esq.	0.20
2/11/2013	HV	File Monthly Operating Report For October, 2012 with the Bankruptcy Court.	0.20
2/12/2013	CRT	Phone call with client regarding possibly renting home and moving into a smaller rental; rental income will help to fund plan's stepped up payments	0.30
2/12/2013	CRT	Email to J. Koenig, Esq regarding seeing if she can have Wells Fargo generate a secured proof of claim on home so we do not have to deal with this later	0.20
2/12/2013	CRT	Receive email from client with trustee sale information; Tiffany & Bosco noticed sale; continued sale date is 2-20-13 although bankruptcy is pending	0.20
2/14/2013	HV	Telephone with F. Azimzadeh regarding case status; advise we are waiting to hear back from Tiffany and Bosco; client to sign and submit SOC this week.	0.20
2/19/2013	HV	Attention to signed Order Granting Motion to for Extension of Time to Resolve Trustee Recommendations; calendar same.	0.20
2/19/2013	CRT	Confirm motion to extend granted; SOC due by March 7	0.20
2/22/2013	HV	Send H. and F. Azimzadeh follow up request regarding SOC sent 2/7/13, courtesy copy to C. Tatkin, Esq.	0.20
2/25/2013	HV	Email correspondence with F. Azimzadeh regarding status of SOC; clients mailed last week.	0.20
2/26/2013	HV	Telephone and email F. Azimzadeh copy of the Notice of Bankruptcy Filing, courtesy copy to C. Tatkin, Esq.	0.20

Billable Hours 9.20

Timekeeper Summary

Timekeeper CRT worked 2.20 hours.

Timekeeper HV worked 7.00 hours.

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Client Number: 3854
Matter Number: 2130

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Prior Balance:	\$2,009.50
Payments Received:	\$0.00
Current Fees:	\$1,664.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$3,673.50

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Phoenix, AZ 85003
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3/20/2013

Invoice No. 10090

Hoss Azimzadeh
9203 E. Topeka Drive
Scottsdale, AZ 85255

Client Number: 3854 Hoss Azimzadeh
Matter Number: 2130 Azimzadeh, Hossein and Faranak Bankruptcy CH13
For Services Rendered Through 3/20/2013.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
3/5/2013	HV	Send F. Azimzadeh follow up request to sign and return SOC, courtesy copy to C. Tatkin, Esq.	0.20
3/5/2013	HV	Send C. Tatkin, Esq. follow up request regarding Wells Fargo's proof of claim; S. Pavlik confirmed that Wells Fargo has not yet updated their account to show pending bankruptcy.	0.20
3/6/2013	HV	Prepare SOC packet; forward same to C. Tatkin, Esq. for review.	0.30
3/7/2013	HV	Conference with C. Tatkin, Esq. regarding Trustee Recommendation #6; Amend Schedule J with Exhibit; forward to C. Tatkin, Esq. for review.	0.20
3/7/2013	CRT	Attention to SOC packet; revise letter and discuss with H. Medina amending J to shoe business expense breakdown; need back up documentation for dependent expenses	0.50
3/7/2013	CRT	Attention to SOC and back up documentation; conference with H. Medina regarding same	0.50
3/7/2013	HV	File Amendment to Schedule J with attachment of business expenses.	0.20

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Client Number: 3854
Matter Number: 2130

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3/7/2013	HV	Conference with C. Tatkin, Esq. regarding SOC; update and prepare same; enter Notice of Submission to the Trustee the Proposed Order Confirming Chapter 13 Plan, email courtesy copy to clients and C. Tatkin, Esq.	0.30	
3/7/2013	CRT	Attention to amended schedule J and trustee recommendations and assure compliance	0.20	
3/14/2013	HV	Send C. Tatkin, Esq. follow up request regarding Wells Fargo's proof of claim.	0.20	N/C
3/14/2013	CRT	Email to H. Nelson at Tiffany firm regarding problem clients are having paying mortgage payments; they have not appeared in our case, but do represent Wells Fargo usually; discuss with H. Medina	0.30	
3/14/2013	HV	Conference with C. Tatkin, Esq. regarding case status and Wells Fargo payment issue; email H. and F. Azimzadeh reminder that all post-filing mortgage payments should be saved, courtesy copy to C. Tatkin, Esq.	0.30	
3/18/2013	CRT	Attention to email from S. Havermale regarding revision to SOC; make revision stating that this is 100% payment and that debtors are not eligible for discharge; discuss with H. Medina; provide new page 4 by email to S. Havermale.	0.50	
3/19/2013	HV	Attention to Trustee's Notice of Lodging Stipulated Order Confirming Plan.	0.20	
3/19/2013	CRT	Attention to trustee's lodging of order confirming plan	0.20	
3/20/2013	HV	Attention to signed Stipulated Order Confirming Plan; forward same to billing and clients, courtesy copy to C. Tatkin, Esq.	0.20	

Billable Hours 4.30

Timekeeper Summary

Timekeeper CRT worked 2.20 hours.

Timekeeper HV worked 2.10 hours.

Timekeeper HV worked 0.20 hours at no charge.

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Client Number: 3854
Matter Number: 2130

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Prior Balance:	\$3,673.50
Payments Received:	\$0.00
Current Fees:	\$953.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$4,627.00

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